

Computerized MagTapes  
ends Jan. 2004

THE HONOLULU BOARD OF  
REALTORS 03/99 - Magnetic Tape 4100/mo

302762

~~5/7/99 per Donna from (HBR) pmt will come in beginning of the  
month, No need to bill them~~

7/99 BILL them monthly. m fr 22

732-3000 ext 750 Donna Asino

302763

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: December 17, 2003

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
12/17/2003	COMPUTERIZED MAGNETIC TAPES FOR Jan.2004			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

302764

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 12/26/2003 10:31  
RCPT: C00462  
FROM: HONOLULU BOARD OF REALTORS  
JOB: JAN 2004

MISC	100.00
<hr/>	
TOTAL	100.00
CHECK	100.00
<hr/>	
CHANGE	.00

HONOLULU BOARD OF REALTORS

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

24394

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
132911	JAN 2004	12/16/03	1/04 CMPTRZD MAGNETI	100.00	100.00

24394

12/19/03

100.00

100.00

302765

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: December 17, 2003

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
12/17/2003	COMPUTERIZED MAGNETIC TAPES FOR December 2003			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

302766

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 12/09/2003 13:42  
RCPT: R00539  
FROM: HONOLULU BOARD OF REALTORS  
JOB:

MISC	100.00
<hr/>	
TOTAL	100.00
CHECK	100.00
<hr/>	
CHANGE	.00

HONOLULU BOARD OF REALTORS

24250

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

24250

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
122673	DEC 2003	11/17/03	12/03 CMPTRZD MAGNET	100.00	100.00

12/9/03 - per Susan D:  
ring up payment

11/20/03

100.00

100.00

302767

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: October 10, 2003

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/10/2003	COMPUTERIZED MAGNETIC TAPES FOR November 2003			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

302768

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 11/06/2003 13:49  
RCPT: R00484  
FROM: HONOLULU BOARD OF REALTORS  
JOB: NOV 2003

MISC	100.00
-----	
TOTAL	100.00
CHECK	100.00
-----	
CHANGE	.00

HONOLULU BOARD OF REALTORS

24128

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

24128

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
132406	NOV 2003	10/10/03	11/03 CMPTRZD MAGNET	100.00	100.00

10/17/03

100.00

100.00

302769

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: October 1, 2003

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/01/2003	COMPUTERIZED MAGNETIC TAPES FOR <b>October 2003</b>			<b>\$100.00</b>
<b>TOTAL AMOUNT DUE:</b>				<b>\$100.00</b>

PLEASE REMIT PAYMENT **UPON RECEIPT**

302770

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 09/30/2003 14:43  
RCPT: R00812  
FROM: HONOLULU BOARD OF REALTORS  
JOB: OCT 2003

MISC	100.00
-----	
TOTAL	100.00
CHECK	100.00
-----	
CHANGE	.00

HONOLULU BOARD OF REALTORS

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

24037

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
132223	OCT 2003	09/17/03	10/03 CMPTRZD MAGNET	100.00	100.00

09/19/03

100.00

100.00

302771

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: September 12, 2003

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/12/2003	COMPUTERIZED MAGNETIC TAPES FOR September 2003			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

302772

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 09/12/2003 12:36  
RCPT: F00338  
FROM: HONOLULU BOARD OF REALTORS  
JOB: SEPT 2003

MISC	100.00
-----	
TOTAL	100.00
CHECK	100.00
-----	
CHANGE	.00

HONOLULU BOARD OF REALTORS

ACCOUNT: BURCON BUREAU OF CONVEYANCES

23915

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
132055	SEPT 2003	08/19/03	9/03 CMPTRZD MAGNETI	100.00	100.00

08/22/03

100.00

100.00

302773

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: September 12, 2003

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/12/2003	COMPUTERIZED MAGNETIC TAPES FOR August 2003			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

302774

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 09/12/2003 12:36  
RCPT: F00337  
FROM: HONOLULU BOARD OF REALTORS  
JOB: AUG 2003

MISC	100.00
-----	
TOTAL	100.00
CHECK	100.00
-----	
CHANGE	.00

HONOLULU BOARD OF REALTORS

23793

ACCOUNT: BURCON BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
131720	AUG 2003	07/16/03	8/03 CMPTRZD MAGNETI	100.00	100.00

07/21/03

100.00

100.00

302775

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: June 30, 2003

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
06/30/2003	COMPUTERIZED MAGNETIC TAPES FOR July 2003			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

302776

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 06/30/2003 10:10  
RCPT: 800519  
FROM: HONOLULU BOARD OF REALTORS  
JOB: JULY 2003

MISC	100.00
-----	
TOTAL	100.00
CHECK	100.00
-----	
CHANGE	.00

HONOLULU BOARD OF REALTORS

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

23697

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
131544	JULY 2003	06/17/03	7/03 CMPTRZD MAGNETI	100.00	100.00

06/20/03

100.00

100.00

302777

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: May 30, 2003

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
05/30/2003	COMPUTERIZED MAGNETIC TAPES FOR <b>June 2003</b>			<b>\$100.00</b>
<b>TOTAL AMOUNT DUE:</b>				<b>\$100.00</b>

PLEASE REMIT PAYMENT **UPON RECEIPT**

302778

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 06/02/2003 10:50  
RCPT: R00027  
FROM: HONOLULU BOARD OF REALTORS  
JOB:

MISC	100.00
-----	
TOTAL	100.00
CHECK	100.00
-----	
CHANGE	.00

HONOLULU BOARD OF REALTORS

23558

ACCOUNT: BURCON BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
131286	JUNE 2003	05/15/03	6/03 CMPTRZD MAGNETI	100.00	100.00

05/20/03

100.00

100.00

302779

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: May 23, 2003

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
05/23/2003	COMPUTERIZED MAGNETIC TAPES FOR May 2003			\$100.00

302780

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 05/27/2003 08:35  
RCPT: R00244  
FROM: HONOLULU BOARD OF REALTORS  
JOB: MAY 2003

MISC	100.00
-----	
TOTAL	100.00
CHECK	100.00
-----	
CHANGE	.00

HONOLULU BOARD OF REALTORS

23443

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

23443

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
131093	MAY 2003	04/16/03	5/03 CMPTRZD MAGNETI	100.00	100.00

04/21/03

100.00

100.00

302781

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: April 1, 2003

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
04/01/2003	COMPUTERIZED MAGNETIC TAPES FOR April 2003			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

302782

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 03/24/2003 09:26  
RCPT: F00238  
FROM: HONOLULU BOARD OF REALTORS  
JOB: APRIL 2003

MISC	100.00
TOTAL	100.00
CHECK	100.00
CHANGE	.00

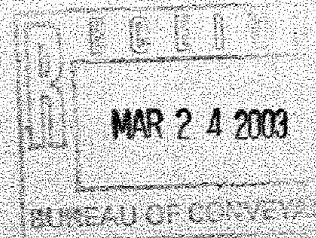
HONOLULU BOARD OF REALTORS

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

23240

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
130811	APR 2003	03/12/03	4/03 CMPTRZD MAGNETI	100.00	100.00



03/17/03

100.00

100.00

302783

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: February 3, 2003

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
02/03/2003	COMPUTERIZED MAGNETIC TAPES FOR March 2003			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

302784

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 03/04/2003 10:43  
RCPT: F00338  
FROM: HONOLULU BOARD OF REALTORS  
JOB: MARCH 2003

MISC	100.00
-----	
TOTAL	100.00
CHECK	100.00
-----	
CHANGE	.00

HONOLULU BOARD OF REALTORS

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

23151

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
130659	MAR 2003	02/14/03	3/03 CMPTRZD MAGNETI	100.00	100.00

02/20/03

100.00

100.00

302785

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: January 8, 2003

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
01/08/2003	COMPUTERIZED MAGNETIC TAPES FOR February 2003			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

302786

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 01/28/2003 13:07  
RCPT: F00318  
FROM: HONOLULU BOARD OF REALTORS  
JOB: FEB 2003

MISC	100.00
-----	
TOTAL	100.00
CHECK	100.00
-----	
CHANGE	.00

HONOLULU BOARD OF REALTORS

23079

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

23079

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
130526	FEB 2003	01/17/03	2/03 CMPTRZD MAGNETI	100.00	100.00

01/21/03

100.00

100.00

302787

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: December 26, 2002

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
12/26/2002	COMPUTERIZED MAGNETIC TAPES FOR January 2003			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

302788

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 12/27/2002 14:06  
RCPT: R00006  
FROM: HONOLULU BOARD OF REALTORS  
JOB: JAN 2003

MISC	100.00
-----	
TOTAL	100.00
CHECK	100.00
-----	
CHANGE	.00

HONOLULU BOARD OF REALTORS

22973

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
130328	JAN 2003	12/16/02	1/03 CMPTRZD MAGNETI	100.00	100.00

12/19/02

100.00

100.00

302789

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: December 2, 2002

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED.
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DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
12/02/2002	COMPUTERIZED MAGNETIC TAPES FOR December 2002			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

302790

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 12/05/2002 13:37  
RCPT: R00248  
FROM: HONOLULU BOARD OF REALTORS  
JOB: DEC 2002

MISC	100.00
TOTAL	100.00
CHECK	100.00
CHANGE	.00

HONOLULU BOARD OF REALTORS

22853

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

22853

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
130141	DEC 2002	11/15/02	12/02 CMPTRZD MAGNET	100.00	100.00

11/20/02

100.00

100.00

302791

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: October 22, 2002

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/22/2002	COMPUTERIZED MAGNETIC TAPES FOR November 2002			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

302792

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 10/31/2002 14:40  
RCPT: CDD486  
FROM: HONOLULU BOARD OF REALTORS  
JOB:

MISC	100.00
TOTAL	100.00
CHECK	100.00
CHANGE	.00

HONOLULU BOARD OF REALTORS

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

22743

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
9932	NOV 2002	10/16/02	11/02 CMPTRZD MAGNET	100.00	100.00

10/21/02

100.00

100.00

302793

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: September 26, 2002

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/26/2002	COMPUTERIZED MAGNETIC TAPES FOR October 2002			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

302794

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 09/26/2002 15:50  
RCPT: R00117  
FROM: HONOLULU BOARD OF REALTORS  
JOB: OCT 2002

MISC	100.00
TOTAL	100.00
CHECK	100.00
CHANGE	.00

HONOLULU BOARD OF REALTORS

22611

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
9722	OCT 2002	09/17/02	10/02 CMPTRZD MAGNET	100.00	100.00

09/20/02

100.00

100.00

302795

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: August 26, 2002

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
08/26/2002	COMPUTERIZED MAGNETIC TAPES FOR September			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

302796

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 08/26/2002 09:10  
RCPT: C00084  
FROM: HONOLULU BOARD OF REALTORS  
JOB: SEPT 2002

MISC	100.00
-----	
TOTAL	100.00
CHECK	100.00
-----	
CHANGE	.00

HONOLULU BOARD OF REALTORS

22510

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
9540	SEPT 2002	08/15/02	9/02 CMPTRZD MAGNETI	100.00	100.00

08/20/02

100.00

100.00

302797

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: August 5, 2002

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
08/05/2002	COMPUTERIZED MAGNETIC TAPES FOR August 2002			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

302798

08/05/2002 RCPT C00127 TOTAL: \$100.00

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 08/05/2002 13:19  
RCPT: C00127  
FROM: HONOLULU BOARD OF REALTORS  
JOB: 8/2002

MISC	100.00
-----	
TOTAL	100.00
CHECK	100.00
-----	
CHANGE	.00

HONOLULU BOARD OF REALTORS

22384

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

22384

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
9332	AUG 2002	07/11/02	8/02 CMPTRZD MAGNETI	100.00	100.00

07/19/02

100.00

100.00

302799

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: July 9, 2002

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED.
--

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
07/09/2002	COMPUTERIZED MAGNETIC TAPES FOR July 2002			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

302800

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 07/10/2002 09:29  
RCPT: C00092  
FROM: HONOLULU BOARD OF REALTORS  
JOB: 7/2002

MISC	100.00
-----	
TOTAL	100.00
CHECK	100.00
-----	
CHANGE	.00

HONOLULU BOARD OF REALTORS

22271

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
9151	JULY 2002	06/17/02	7/02 CMPTRZD MAGNETI	100.00	100.00

06/20/02

100.00

100.00

302801

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: May 28, 2002

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
05/28/2002	COMPUTERIZED MAGNETIC TAPES FOR June 2002			\$100.00
TOTAL AMOUNT DUE:				\$100.00

05/31/2002 RCPT S00001 TOTAL: \$100.00

302802

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 05/31/2002 18:49  
RCPT: 500001  
FROM: HONOLULU BOARD OF REALTORS  
JOB: 06/2002

MISC	100.00
<hr/>	
TOTAL	100.00
CHECK	100.00
<hr/>	
CHANGE	.00

HONOLULU BOARD OF REALTORS

22174

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
8975	JUNE 2002	05/15/02	6/02 CMPTRZD MAGNETI	100.00	100.00

05/20/02

100.00

100.00

302803

STATE OF HAWAII  
**BILL FOR COLLECTION**

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

BILL NO. \_\_\_\_\_

FUND

DATE: April 22, 2002

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OF  
ESTABLISHMENT INDICATED.

\$100.00

R00042 TOTAL:

4/16/2002

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
04/22/2002	COMPUTERIZED MAGNETIC TAPES FOR May 2002			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

302804

BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 05/16/2002 09:49  
RCPT: R00042  
FROM: HONOLULU BOARD OF REALTORS  
JOB: MAY 2002

MISC	100.00
<hr/>	
TOTAL	100.00
CHECK	100.00
<hr/>	
CHANGE	.00

HONOLULU BOARD OF REALTORS

22047

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
8725	MAY 2002	04/12/02	5/02 CMPTRZD MAGNETI	100.00	100.00

04/19/02

100.00

100.00

302805

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: April 10, 2002

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
04/10/2002	COMPUTERIZED MAGNETIC TAPES FOR April 2002			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

302806

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 03/28/2002 14:44  
RCPT: R00257  
FROM: HONOLULU BOARD OF REALTORS  
JOB: APRIL 2002

MISC	100.00
TOTAL	100.00
CHECK	100.00
CHANGE	.00

HONOLULU BOARD OF REALTORS

21951

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
3559	APRIL 2002	03/11/02	4/02 CMPTRZD MAGNETI	100.00	100.00

03/20/02

100.00

100.00

302807

STATE OF HAWAII  
**BILL FOR COLLECTION**

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

BILL NO. \_\_\_\_\_  
\_\_\_\_\_ FUND

DATE: March 4, 2002

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
03/04/2002	COMPUTERIZED MAGNETIC TAPES FOR March 2002			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

302808

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 02/27/2002 12:03  
RCPT: R00355  
FROM: HONOLULU BOARD OF REALTORS  
JOB: MAR 2001

MISC	100.00
-----	
TOTAL	100.00
CHECK	100.00
-----	
CHANGE	.00

HONOLULU BOARD OF REALTORS

21845

ACCOUNT: BURCON	BUREAU OF CONVEYANCES	21845			
VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
8358	MARCH 2002	02/11/02	3/02 CMPTRZD MAGNETI	100.00	100.00

02/20/02

100.00

100.00

302809

STATE OF HAWAII  
**BILL FOR COLLECTION**

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

BILL NO. \_\_\_\_\_  
\_\_\_\_\_ FUND

DATE: January 8, 2002

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
01/08/2002	COMPUTERIZED MAGNETIC TAPES FOR FEB. 2002			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

302810

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 01/29/2002 15:25  
RCPT: C00199  
FROM: HONOLULU BOARD OF REALTORS  
JOB: FEB 2002

MISC	100.00
TOTAL	100.00
CHECK	100.00
CHANGE	.00

HONOLULU BOARD OF REALTORS

21732

ACCOUNT: BURCON BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
8160	FEB 2002	01/15/02	2/02 CMPTRZD MAGNETI	100.00	100.00

01/21/02

100.00

100.00

302811

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: January 8, 2002

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
01/08/2002	COMPUTERIZED MAGNETIC TAPES FOR JAN. 2002			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

302812

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 01/03/2002 14:57  
RCPT: R00292  
FROM: HONOLULU BOARD OF REALTORS  
JOB: 12/2001

MISC 100.00

TOTAL 100.00  
CHECK 100.00

CHANGE 0.00

HONOLULU BOARD OF REALTORS

21628

ACCOUNT: BURCON BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
7973	JAN 2002	12/14/01	1/02 CMPTRZD MAGNETI	100.00	100.00

12/19/01

100.00

100.00

21628 \$100.00  
01/03/2002 RCPT R00292 TOTAL:

302813

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_  
\_\_\_\_\_ FUND

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

DATE: November 26, 2001

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
11/26/2001	COMPUTERIZED MAGNETIC TAPES FOR DEC. 2001			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

302814

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 12/06/2001 13:35  
RCPT: C00363  
FROM: HONOLULU BOARD OF REALTORS  
JOB: DEC 2001

MISC	100.00
<hr/>	
TOTAL	100.00
CHECK	100.00
<hr/>	
CHANGE	0.00

HONOLULU BOARD OF REALTORS

21539

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
7815	DEC 2001	11/13/01	12/01 CMPTRZD MAGNET	100.00	100.00

11/15/01

100.00

100.00

302815

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: October 15, 2001

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/15/2001	COMPUTERIZED MAGNETIC TAPES FOR Nov. 2001			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

302816

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 10/29/2001 09:24  
RCPT: S00198  
FROM: HONOLULU BOARD OF REALTORS  
JOB: NOV 2001

MISC	100.00
<hr/>	
TOTAL	100.00
CHECK	100.00
<hr/>	
CHANGE	0.00

HONOLULU BOARD OF REALTORS

21443

ACCOUNT: BURCON BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
7620	NOV 2001	10/10/01	11/01 CMPTRZD MAGNET	100.00	100.00

10/19/01

100.00

100.00

302817

STATE OF HAWAII  
**BILL FOR COLLECTION**

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

BILL NO. \_\_\_\_\_

\_\_\_\_\_ FUND

DATE: September 24, 2001

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/24/2001	COMPUTERIZED MAGNETIC TAPES FOR <b>October 2001</b>			<b>\$100.00</b>
<b>TOTAL AMOUNT DUE:</b>				<b>\$100.00</b>

PLEASE REMIT PAYMENT UPON RECEIPT

302818

25 10/3/01 \$100.00

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 10/03/2001 14:26  
RCPT: R00005  
FROM: HONOLULU BOARD OF REALTORS  
JOB: OCT 2001

MISC	100.00
-----	
TOTAL	100.00
CHECK	100.00
-----	
CHANGE	0.00

HONOLULU BOARD OF REALTORS

21330

ACCOUNT: BURCON BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
7432	OCT 2001	09/17/01	10/01 CMPTRZD MAGNET	100.00	100.00

09/20/01

100.00

100.00

302819

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: August 27, 2001

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
08/27/2001	COMPUTERIZED MAGNETIC TAPES FOR SEPT. 2001			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

302820

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 08/28/2001 10:36  
RCPT: R00407  
FROM: HONOLULU BOARD OF REALTORS  
JOB: SEPT 2001

MISC	100.00
<hr/>	
TOTAL	100.00
CHECK	100.00
<hr/>	
CHANGE	0.00

HONOLULU BOARD OF REALTORS

21242

ACCOUNT: BURCON BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
					21242
7256	SEP 2001	08/14/01	9/01 CMPTRZD MAGNETI	100.00	100.00

08/16/01

100.00

100.00

302821

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: July 10, 2001

THE HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
07/10/2001	COMPUTERIZED MAGNETIC TAPES FOR August 2001			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

302822

07/31/2001 RCPT LOG005 TOTAL: \$100.00

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 07/31/2001 13:20  
RCPT: L00005  
FROM: HONOLULU BOARD OF REALTORS  
JOB: 08/2001

MISC	100.00
-----	
TOTAL	100.00
CHECK	100.00
-----	
CHANGE	0.00

HONOLULU BOARD OF REALTORS

21135

ACCOUNT: BURCON                      BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
7048	AUG 2001	07/17/01	8/01 CMPTRZD MAGNETI	100.00	100.00

07/20/01

100.00

100.00

302823

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: June 6, 2001

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
06/06/2001	COMPUTERIZED MAGNETIC TAPES FOR July 2001			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

302824

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 06/27/2001 14:14  
RCPT: C00389  
FROM: HONOLULU BOARD OF REALTORS  
JOB: JULY 2001

MISC	100.00
-----	
TOTAL	100.00
CHECK	100.00
-----	
CHANGE	0.00

HONOLULU BOARD OF REALTORS

21043

ACCOUNT: BURCON	BUREAU OF CONVEYANCES				21043
VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
6880	JULY 2001	06/15/01	7/01 CMPTRZD MAGNETI	100.00	100.00

06/20/01

100.00

100.00

302825

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

\$100.00

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

FUND

DATE: May 14, 2001

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
05/14/2001	COMPUTERIZED MAGNETIC TAPES FOR June 2001			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

302826

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources  
05/24/01

DATE: 05/25/2001 17:16  
RCPT: R00001  
FROM: HONOLULU BOARD OF REALTORS  
JOB: JUNE 2001

MISC	100.00
<hr/>	
TOTAL	100.00
CHECK	100.00
<hr/>	
CHANGE	0.00

HONOLULU BOARD OF REALTORS

20945

ACCOUNT: BURCON      BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
6724	JUNE2001	05/07/01	6/01 CMPTRZD MAGNETI	100.00	100.00

05/21/01

100.00

100.00

302827

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: May 2, 2001

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
05/02/2001	COMPUTERIZED MAGNETIC TAPES FOR May 2001			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

302828

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 05/02/2001 10:59  
RCPT: R00229  
FROM: HONOLULU BOARD OF REALTORS  
JOB: MAY 2001

MISC

100.00

TOTAL 100.00  
CHECK 100.00

CHANGE 0.00

HONOLULU BOARD OF REALTORS

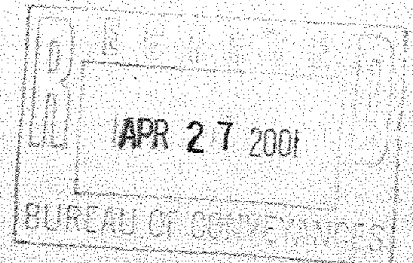
20856

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

20856

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
6571	MAY2001	04/16/01	5/01 CMPTRZD MAGNETI	100.00	100.00



04/19/01

100.00

100.00

302829

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

FUND \_\_\_\_\_

DATE: March 28, 2001

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
03/28/2001	COMPUTERIZED MAGNETIC TAPES FOR April 2001			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

302830

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources  
03/28/01

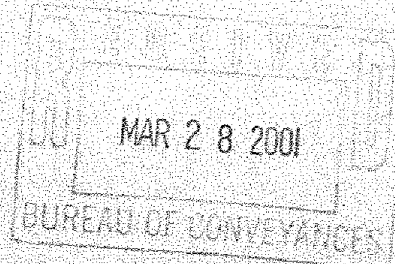
DATE: 03/29/2001 16:45  
RCPT: R00001  
FROM: HONOLULU BOARD OF REALTORS  
JOB: APRIL 2001

MISC	100.00
-----	
TOTAL	100.00
CHECK	100.00
-----	
CHANGE	0.00

HONOLULU BOARD OF REALTORS

20710

ACCOUNT: BURCON	BUREAU OF CONVEYANCES	20710			
VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
6306	APR2001	03/15/01	4/01 CMPTRZD MAGNETI	100.00	100.00



03/20/01

100.00

100.00

302831

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

FUND \_\_\_\_\_

DATE: February 7, 2001

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
02/07/2001	COMPUTERIZED MAGNETIC TAPES FOR March 2001			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

302832

02/26/2001 RCPT RD032 TOTAL: \$100.00

DATE: 02/26/2001 13:28  
RCPT: R00332  
FROM: HONOLULU BOARD OF REALTORS  
JOB:

MISC	100.00
<hr/>	
TOTAL	100.00
CHECK	100.00
<hr/>	
CHANGE	0.00

HONOLULU BOARD OF REALTORS

20654

ACCOUNT: BURCON                      BUREAU OF CONVEYANCES

20654

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
6180	MAR2001	02/14/01	3/01 CMPTRZD MAGNETI	100.00	100.00

02/20/01

100.00

100.00

302833

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: February 6, 2001

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
02/06/2001	COMPUTERIZED MAGNETIC TAPES FOR February 2001			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

302834

TOTAL	100.00
CHECK	100.00
CHANGE	0.00

HONOLULU BOARD OF REALTORS

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
6034	FEB2001	01/16/01	2/01 CMPTRZD MAGNETI	100.00	100.00
		01/19/01		100.00	100.00

20561

20561  
RCPT 000054 TOTAL 100.00

302835

STATE OF HAWAII  
**BILL FOR COLLECTION**

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

BILL NO. \_\_\_\_\_  
FUND \_\_\_\_\_

DATE: December 28, 2000

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
12/28/2000	COMPUTERIZED MAGNETIC TAPES FOR January 2001			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

302836

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 12/28/2000 12:28  
RCPT: C00397  
FROM: HONOLULU BOARD OF REALTORS  
JOB: JAN 2001

MISC	100.00
-----	
TOTAL	100.00
CHECK	100.00
-----	
CHANGE	0.00

HONOLULU BOARD OF REALTORS

20451

ACCOUNT: BURCON BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
120740	JAN2001	12/15/00	1/01 CMPTRZD MAGNETI	100.00	100.00

12/20/00

100.00

100.00

302837

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: December 4, 2000

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
12/04/2000	COMPUTERIZED MAGNETIC TAPES FOR December 2000			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

302838

DATE: 12/04/2000 11:46  
RCPT: 500003  
FROM: HONOLULU BOARD OF REALTORS  
JOB: DEC.2000

302839

STATE OF HAWAII  
**BILL FOR COLLECTION**

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

BILL NO. \_\_\_\_\_  
\_\_\_\_\_ FUND

DATE: October 11, 2000

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/11/2000	COMPUTERIZED MAGNETIC TAPES FOR November 2000			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

302840

\$100.00

10/24/00 REPT ROD408 TOTAL:

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 10/24/2000 15:06  
RCPT: R00408  
FROM: HONOLULU BOARD OF REALTORS  
JOB: NOV 2000

MISC	100.00
<hr/>	
TOTAL	100.00
CHECK	100.00
<hr/>	
CHANGE	0.00

HONOLULU BOARD OF REALTORS

20222

ACCOUNT: BURCON BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
101210	NOV2000	10/13/00	11/00 CMPTRZD MAGNET	100.00	100.00

10/18/00

100.00

100.00

302841

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND \_\_\_\_\_

DATE: September 15, 2000

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/15/2000	COMPUTERIZED MAGNETIC TAPES FOR    October 2000			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

302842

09/26/2000 RCPT 000171 TOTAL: \$100.00

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 09/26/2000 09:23  
RCPT: C00171  
FROM: HONOLULU BOARD OF REALTORS  
JOB: 10/2000

MISC	100.00
<hr/>	
TOTAL	100.00
CHECK	100.00
<hr/>	
CHANGE	0.00

HONOLULU BOARD OF REALTORS

20094

ACCOUNT: BURCON BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	20094 AMOUNT PAID
90070	OCT2000	09/12/00	10/00 CMPTRZD MAGNET	100.00	100.00

09/13/00

100.00

100.00

302843

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_  
\_\_\_\_\_ FUND \$100.00

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

DATE: August 14, 2000

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
08/14/2000	COMPUTERIZED MAGNETIC TAPES FOR Sept. 2000			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

302844

RCPT 100329 TOTAL: 08/23/2000

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 08/23/2000 13:30  
RCPT: L00329  
FROM: HONOLULU BOARD OF REALTORS  
JOB: 09/2000

MISC	100.00
<hr/>	
TOTAL	100.00
CHECK	100.00
<hr/>	
CHANGE	0.00

HONOLULU BOARD OF REALTORS

20008

ACCOUNT: BURCON BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	20008 AMOUNT PAID
80085	SEPT2000	08/11/00	9/00 CMPTRZD MAGNETI	100.00	100.00

08/18/00

100.00

100.00

302845

STATE OF HAWAII  
BILL FOR COLLECTION

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

BILL NO. \_\_\_\_\_

FUND \$100.00

DATE: July 21, 2000

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
07/21/2000	COMPUTERIZED MAGNETIC TAPES FOR August 2000			\$100.00
<p>STATE OF HAWAII BUREAU OF CONVEYANCES Land &amp; Natural Resources 07/27/00</p> <p>DATE: 07/27/2000 09:37 RCPT: S00194 FROM: HONOLULU BOARD OF REALTORS JOB: Aug 2000</p> <p>MISC</p> <p>100.00</p> <p>TOTAL 100.00 CHECK 100.00</p> <p>CHANGE 0.00</p>				
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

THANK YOU,

  
SUSAN S. OKAMOTO  
BRANCH CHIEF

302846

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_  
\_\_\_\_\_ FUND

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

DATE: June 13, 2000

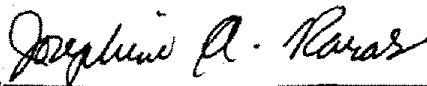
THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
06/13/2000	COMPUTERIZED MAGNETIC TAPES FOR July 2000			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

THANK YOU,



SUSAN S. OKAMOTO  
BRANCH CHIEF

ONC

302847

06/26/2000 RCPT 500250 TOTAL: \$100.00

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 06/26/2000 12:09  
RCPT: 500250  
FROM: HONOLULU BOARD OF REALTORS  
JOB: ~~5~~-2000  
MISC *JULY*

	100.00
-----	
TOTAL	100.00
CHECK	100.00
-----	
CHANGE	0.00

HONOLULU BOARD OF REALTORS

19834

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	19834 AMOUNT PAID
60092	MAY2000	05/31/00	5/00 MICROFILM RENTA	528.00	528.00
60056	JULY 2000	06/13/00	7/00 CMPTRZD MAGNETI	100.00	100.00

06/20/00

628.00

628.00

302848

STATE OF HAWAII  
BILL FOR COLLECTION

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

BILL NO.                      FUND                     

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

DATE: May 4, 2000

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
05/04/2000	COMPUTERIZED MAGNETIC TAPES FOR June 2000			\$100.00
<div data-bbox="496 1136 870 1371" data-label="Image"> </div>				
<div data-bbox="121 1423 501 1518" data-label="Text"> <p>STATE OF HAWAII BUREAU OF CONVEYANCES Land &amp; Natural Resources</p> </div>				
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

DATE: 06/01/2000 15:34  
CPT: C00043  
FROM: HONOLULU BOARD OF REALTORS  
OB: JUNE 2000

HISC 100.00  
TOTAL 100.00  
CHECK 100.00  
CHANGE 0.00

302849

STATE OF HAWAII  
**BILL FOR COLLECTION**

BUREAU OF CONVEYANCE  
 1151 PUNCHBOWL ST., RM 122  
 HONOLULU, HI 96813

BILL NO. \_\_\_\_\_  
 \_\_\_\_\_ FUND

DATE: April 3, 2000

THE HONOLULU BOARD OF REALTORS  
 1136 12TH AVE., SUITE 200  
 HONOLULU, HI 96816  
 ATTN: DONNA ASINO

NOTE  
 THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
 SHOULD BE PAID TO THE DEPARTMENT OR  
 ESTABLISHMENT INDICATED.

\$100.00  
 C00317 TOTAL: 05/03/00

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
04/03/2000	COMPUTERIZED MAGNETIC TAPES FOR May 2000			\$100.00
TOTAL AMOUNT DUE:				\$100.00

STATE OF HAWAII  
 BUREAU OF CONVEYANCES  
 Land & Natural Resources  
 05/03/00

ATE: 05/03/2000 14:49

CPT: C00317

ROM: HONOLULU BOARD OF REALTORS

OB: MAY 2000

BT PAYMENT UPON RECEIPT

ISC 100.00  
 TOTAL 100.00  
 CHECK 100.00  
 CHANGE 0.00

302850

STATE OF HAWAII  
**BILL FOR COLLECTION**

BUREAU OF CONVEYANCE  
 1151 PUNCHBOWL ST., RM 122  
 HONOLULU, HI 96813

BILL NO.                      **FUND**                       
 TOTAL: \$100.00

DATE: March 13, 2000

THE HONOLULU BOARD OF REALTORS  
 1136 12TH AVE., SUITE 200  
 HONOLULU, HI 96816  
 ATTN: DONNA ASINO

NOTE  
 THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
 SHOULD BE PAID TO THE DEPARTMENT OR  
 ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
03/13/2000	COMPUTERIZED MAGNETIC TAPES FOR April 2000			\$100.00
TOTAL AMOUNT DUE:				\$100.00

STATE OF HAWAII  
 BUREAU OF CONVEYANCES  
 Land & Natural Resources

DATE: 03/30/2000 12:13  
 CPT: 800414  
 FROM: HONOLULU BOARD OF REALTORS  
 JOB: 4-2000

PLEASE REMIT PAYMENT UPON RECEIPT

1150

100.00  
 TOTAL 100.00  
 CHECK 100.00  
 CHANGE 0.00

302851

MAR 28 2000

STATE OF HAWAII  
BILL FOR COLLECTION

BILL NO. \_\_\_\_\_  
FUND \_\_\_\_\_

BUREAU OF CONVEYANCE  
1136 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

DATE: February 17, 2000

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

RCF 000339 TOTAL: \$100.00

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
02/17/2000	COMPUTERIZED MAGNETIC TAPES FOR March 2000			\$100.00
TOTAL AMOUNT DUE:				\$100.00

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

ATE: 02/24/2000 10:01  
CPT: S00339  
ROM: HONOLULU BOARD OF REALTORS  
OB: 3-2000

100.00

TOTAL 100.00

CHECK 100.00

CHANGE 0.00

302852

STATE OF HAWAII  
**BILL FOR COLLECTION**

BUREAU OF CONVEYANCE  
 1151 PUNCHBOWL ST., RM 122  
 HONOLULU, HI 96813

BILL NO. \_\_\_\_\_  
 \_\_\_\_\_ FUND

DATE: January 4, 2000

THE HONOLULU BOARD OF REALTORS  
 1136 12TH AVE., SUITE 200  
 HONOLULU, HI 96816  
 ATTN: DONNA ASINO

NOTE  
 THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
 SHOULD BE PAID TO THE DEPARTMENT OR  
 ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
01/04/2000	COMPUTERIZED MAGNETIC TAPES FOR February 2000		01/04/2000	\$100.00
TOTAL AMOUNT DUE:				\$100.00

STATE OF HAWAII  
 BUREAU OF CONVEYANCES  
 Land & Natural Resources

DATE: 01/27/2000 15:54

RCPT: 900110

PLEASE REMIT PAYMENT UPON RECEIPT

FROM: HONOLULU BOARD OF REALTORS

JOB: 2-2000

MISC

100.00  
 TOTAL 100.00  
 CHECK 100.00  
 CHANGE 0.00

302853

STATE OF HAWAII  
**BILL FOR COLLECTION**

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

BILL NO. \_\_\_\_\_  
FUND \_\_\_\_\_

DATE: December 1, 1999

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
12/01/99	COMPUTERIZED MAGNETIC TAPES FOR January-2000			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

THANK YOU,

  
SUSAN S. OKAMOTO  
BRANCH CHIEF

302854

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 12/30/1999 14:33  
RCPT: 900318  
FROM: HONOLULU BOARD OF REALTORS  
JOB: 1/2000

MISC	100.00
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TOTAL	100.00
CHECK	100.00
<hr/>	
CHANGE	0.00

HONOLULU BOARD OF REALTORS

19253

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
129108	121599	12/15/99	1/00 CMPTRZD MAGNETI	100.00	100.00

12/20/99

100.00

100.00

302855

STATE OF HAWAII  
BILL FOR COLLECTION

BILL NO. \_\_\_\_\_  
\_\_\_\_\_ FUND

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

DATE: December 1, 1999

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
12/01/99	COMPUTERIZED MAGNETIC TAPES FOR December-99  * Don't pay this bill, payment for 12/99 already received on 11/24/99 receipt #S166 \$100.00 cm			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

THANK YOU,

  
SUSAN S. OKAMOTO  
BRANCH CHIEF

302856

cm

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources  
11/24/99

DATE: 11/24/1999 09:05  
RCPT: S00161  
FROM: HONOLULU BOARD OF REALTORS  
JOB: DEC 1999

MISC	100.00
<hr/>	
TOTAL	100.00
CHECK	100.00
<hr/>	
CHANGE	0.00

HONOLULU BOARD OF REALTORS

19123

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
119084	111599	11/15/99	12/99 CMPTRZD MAGNET	100.00	100.00

11/24/1999 RCPT S00161 TOTAL: \$100.00

11/18/99

100.00

100.00

302857

STATE OF HAWAII  
**BILL FOR COLLECTION**

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

BILL NO. \_\_\_\_\_  
\_\_\_\_\_ FUND

DATE: October 21, 1999

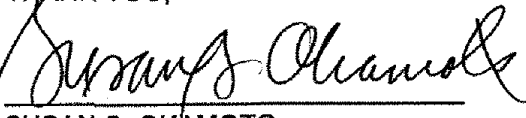
THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
10/21/99	COMPUTERIZED MAGNETIC TAPES FOR November-99			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT **UPON RECEIPT**

THANK YOU,



SUSAN S. OKAMOTO  
BRANCH CHIEF

302858

RCPT 00159 TOTAL: \$100.00

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 10/22/1999 11:36  
RCPT: C00159  
FROM: HONOLULU BOARD OF REALTORS  
JOB: NOV. 1999

MISC	100.00
<hr/>	
TOTAL	100.00
CHECK	100.00
<hr/>	
CHANGE	0.00

HONOLULU BOARD OF REALTORS

19000

ACCOUNT: BURCON	BUREAU OF CONVEYANCES		19000
VOUCHER	INVOICE	DATE PO/REFERENCE	INVOICE AMT AMOUNT PAID
109921	100499	10/04/99 11/99 CMPTRZD MAGNET	100.00 100.00
10/15/99			100.00 100.00

302859

STATE OF HAWAII  
**BILL FOR COLLECTION**

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: September 9, 1999

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

NOTE  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
09/09/99	COMPUTERIZED MAGNETIC TAPES FOR      October-99			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

THANK YOU,

  
SUSAN S. OKAMOTO  
BRANCH CHIEF

09/28/1999 RCPT R00354 TOTAL : \$100.00

302860

ba

DATE: 09/28/1999 10:51  
RCPT: R00354  
FROM: HONOLULU BOARD OF REALTORS  
JOB: OCT 1999

HONOLULU BOARD OF REALTORS

18896

BUREAU OF CONVEYANCES

[illegible]

302861

## STATE OF HAWAII

## BILL FOR COLLECTION

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCES 1151 PUNCHBOWL ST., ROOM 122 HONOLULU, HI 96813

(Department or Agency)

FUND \_\_\_\_\_

IN ACCOUNT WITH \_\_\_\_\_

HAWAII, August 05, 1999 19

THE HONOLULU BOARD OF REALTORS  
 DONNA ASINO  
 1136 12TH Ave., Suite 200  
 Honolulu, HI 96816 - 3796

## NOTE

THE AMOUNT DUE AS SHOWN BY THIS  
 INVOICE SHOULD BE PAID TO THE DE-  
 PARTMENT OR ESTABLISHMENT INDI-  
 CATED.

UPON PAYMENT YOU WILL RECEIVE A  
 RECEIPT FOR AMOUNT PAID ANY FAIL-  
 URE TO RECEIVE SUCH RECEIPT SHOULD  
 BE PROMPTLY REPORTED TO THE STATE  
 COMPTROLLER.

DATE	DESCRIPTION	AMOUNT	TOTAL
08/05/1999	COMPUTERIZED MAGNETIC TAPES FOR SEPTEMBER 1999.	100.00	\$100.00
	TOTAL AMOUNT DUE: .....		\$ 100.00
	PLEASE REMIT PAYMENT UPON RECEIPT		
	THANK YOU,		
	<i>Susan S. Okamoto</i> SUSAN OKAMOTO BRANCH CHIEF		
	bla		
		302862	

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources  
08/19/99

DATE: 08/19/1999 10:57  
RCPT: L00167  
FROM: HONOLULU BOARD OF REALTORS  
JOB: 09/1999

MISC	100.00
TOTAL	100.00
CHECK	100.00
CHANGE	0.00

HONOLULU BOARD OF REALTORS

18792

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
89914	081099	08/10/99	9/99 CMPTRZD MAGNETI	100.00	100.00
		08/12/99		100.00	100.00

302863

STATE OF HAWAII  
BILL FOR COLLECTION

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: July 19, 1999

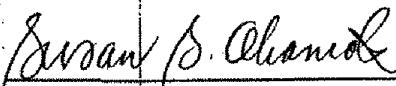
THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU HI 96816  
ATTN: DONNA ASINO

NOTE:  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
07/19/99	COMPUTERIZED MAGNETIC TAPES FOR August-99			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

THANK YOU,



SUSAN S. OKAMOTO  
BRANCH CHIEF

ST

302864

07/23/1999 RCPT L00106 TOTAL: \$100.00

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources  
07/23/99

DATE: 07/23/1999 10:02  
RCPT: LOD106  
FROM: HONOLULU BOARD OF REALTORS  
JOB: 08/1999

MISC	100.00
<hr/>	
TOTAL	100.00
CHECK	100.00
<hr/>	
CHANGE	0.00

HONOLULU BOARD OF REALTORS

18697

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
79907	071399	07/13/99	8/99 CMPTRZD DATA TA	100.00	100.00

07/15/99

100.00

100.00

302865

STATE OF HAWAII  
BILL FOR COLLECTION

BILL NO. \_\_\_\_\_  
\_\_\_\_\_ FUND

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

DATE: June 17, 1999

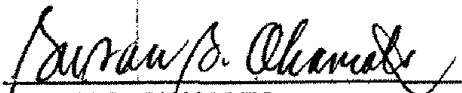
THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU HI 96816  
ATTN: DONNA ASINO

NOTE:  
THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
06/17/99	COMPUTERIZED MAGNETIC TAPES FOR July-99			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

THANK YOU,



SUSAN S. OKAMOTO  
BRANCH CHIEF

302866

ST

07/13/1999 RCPT R00001 TOTAL: \$100.00

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources  
07/12/99

DATE: 07/13/1999 13:31  
RCPT: R00001  
FROM: THE HONOLULU BOARD OF REALTORS  
JOB: JULY 1999

MISC	100.00
-----	
TOTAL	100.00
CHECK	100.00
-----	
CHANGE	0.00

HONOLULU BOARD OF REALTORS

18690

BUREAU OF CONVEYANCE	7/99 MAGNETIC TAPES	7/7/99	\$100.00
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302867

Attn: Donna Asino

Thank you for your June payment (check #18602). Just a reminder---advance payments are due on the first of the month.

The bill we sent you was for July 1999. We did not send you a bill for June because you requested that we not bill you; that you would be sending us payments automatically at the beginning of the month.

However, to simplify things, we will bill you for advance payments due on the first of each month.

Thank you,

*Sharon (cashier)*

*[sent another copy of July billing  
w/ note "Payment due July 1, 1999  
Thank you!" ]*

302868

STATE OF HAWAII  
BILL FOR COLLECTION

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCE  
1151 PUNCHBOWL ST., RM 122  
HONOLULU, HI 96813

\_\_\_\_\_ FUND

DATE: June 21, 1999

HONOLULU BOARD OF REALTORS

1136 12TH AVE., SUITE 200

HONOLULU, HI 96816

ATTN: DONNA ASINO

NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE  
SHOULD BE PAID TO THE DEPARTMENT OR  
ESTABLISHMENT INDICATED.

DATE	DESCRIPTION	QUANTITY	PER UNIT	TOTAL
06/21/99	COMPUTERIZED MAGNETIC TAPES FOR June-99			\$100.00
TOTAL AMOUNT DUE:				\$100.00

PLEASE REMIT PAYMENT UPON RECEIPT

THANK YOU,

  
SUSAN S. OKAMOTO  
BRANCH CHIEF

ST

302869

Rg 6/18/99 \$100.00

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources

DATE: 06/18/1999 13:13  
RCPT: R00009  
FROM: HONOLULU BOARD OF REALTORS  
JOB: ~~JUL~~ 1999

MISC *JUNE* 100.00  
TOTAL 100.00  
CHECK 100.00  
CHANGE 0.00

HONOLULU BOARD OF REALTORS

18602

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
69957	060999	06/09/99	6/99 DATA TAPES	100.00	100.00
		06/15/99		100.00	100.00

302870

## BILL FOR COLLECTION

BILL NO. \_\_\_\_\_

BUREAU OF CONVEYANCES 1151 PUNCHBOWL ST., RM 120 HONOLULU, HI 96813

(Department or Agency)

FUND

IN ACCOUNT WITH

HAWAII, APRIL 14 19 99

THE HONOLULU BOARD OF REALTORS  
1136 12TH AVE., SUITE 200  
HONOLULU, HI 96816  
ATTN: DONNA ASINO

## NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED.

UPON PAYMENT YOU WILL RECEIVE A RECEIPT FOR AMOUNT PAID ANY FAILURE TO RECEIVE SUCH RECEIPT SHOULD BE PROMPTLY REPORTED TO THE STATE COMPTROLLER.

DATE	DESCRIPTION	AMOUNT	TOTAL
04/14/99	COMUPTERIZED MAGNETIC TAPES FOR APRIL 1999	100 00	100 00
04/14/99	COMPUTERIZED MAGNETIC TAPES FOR MAY 1999	100 00	100 00
	TOTAL AMOUNT DUE		\$ 200 00
	PLEASE REMIT PAYMENT UPON RECEIPT		
	THANK YOU		
	<i>Harriet Enrique</i> HARRIET ENRIQUE ACTING BRANCH CHIEF		
	Tlc to Donna 5/3/99 left message re: pmt pastdue.		
	Tlc to Donna 5/7/99 she said ck will be cut next wk Tuesday. her company cut cks once very 3 wks. <sup>amount</sup> expect to come is \$400.00. (June, May, April, March)		
CM			302871

STATE OF HAWAII  
BUREAU OF CONVEYANCES  
Land & Natural Resources  
05/20/99

05

DATE: 05/20/1999 09:58  
RCPT: C00057  
FROM: HONOLULU BOARD OF REALTORS  
JOB: 3,4,5,1999

MISC	100.00
MISC	100.00
MISC	100.00

TOTAL	300.00
CHECK	300.00

CHANGE	0.00
--------	------

HONOLULU BOARD OF REALTORS

18528

ACCOUNT: BURCON

BUREAU OF CONVEYANCES

VOUCHER	INVOICE	DATE	PO/REFERENCE	INVOICE AMT	AMOUNT PAID
59914	031899	03/18/99	3/99 CMPTRZD MAGNETI	100.00	100.00
59915	041499	04/14/99	4/99 CMPTRZD MAGNETI	100.00	100.00
59916	041499	04/14/99	5/99 CMPTRZD MAGNETI	100.00	100.00

18528

302872

05/13/99

300.00

300.00

## STATE OF HAWAII

## BILL FOR COLLECTION

BUREAU OF CONVEYANCES 1151 PUNCHBOWL ST., ROOM 122 HONOLULU, HI 96813

BILL NO. \_\_\_\_\_

(Department or Agency)

FUND

IN ACCOUNT WITH

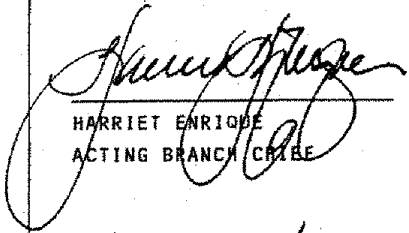
HAWAII, March 18, 1999 19

THE HONOLULU BOARD OF REALTORS  
DONNA ASINO  
1136 12TH Ave., Suite 200  
Honolulu, HI 96816 - 3796

## NOTE

THE AMOUNT DUE AS SHOWN BY THIS INVOICE SHOULD BE PAID TO THE DEPARTMENT OR ESTABLISHMENT INDICATED.

UPON PAYMENT YOU WILL RECEIVE A RECEIPT FOR AMOUNT PAID. ANY FAILURE TO RECEIVE SUCH RECEIPT SHOULD BE PROMPTLY REPORTED TO THE STATE COMPTROLLER.

DATE	DESCRIPTION	AMOUNT	TOTAL
03/18/1999	COMPUTERIZED MAGNETIC TAPES FOR MARCH 1999.	100.00	\$100.00
	TOTAL AMOUNT DUE: .....		\$ 100.00
	PLEASE REMIT PAYMENT UPON RECEIPT		
	THANK YOU,		
	 HARRIET ENRIQUE ACTING BRANCH CHIEF		
	4/14/99 T/C to Donna. She claimed never 10:30 a.m. received bill for March. Told will send again.		
	bla		
		302873	
	05/20/1999 RCPT 500057 TOTAL:		\$300.00

*to verify*



The Voice for Real Estate™ on Oahu since 1922

## The Honolulu Board of Realtors®

1999

The REALTOR® Building 1136 12th Avenue Suite 200 Honolulu, Hawaii 96816-3796 Phone 808.732-3000 Fax 808.732-3055

Partners On The Path  
To Member Success

March 2, 1999

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Peter R. Freeman

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Chairman-Elect

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Wendell M. Wong

### IMMEDIATE PAST CHAIRMAN

Linda M. Mann

Evelyn Ng  
Bureau of Conveyances  
Kalanimoku Bldg., Room 121  
1151 Punchbowl Street  
Honolulu, HI 96813

Dear Ms. Ng:

Enclosed herewith is our Request for Microfiche and/or Magnetic Tapes and five 9-track magnetic tapes.

We would like to commence receiving the Bureau of Conveyances Grantor/Grantee file as of March 1, 1999. To start, we will pick up completed tapes on Tuesday and Thursday mornings. Our first pick-up will be on Thursday, March 4, 1999. Please notify me if this schedule is not satisfactory.

We understand that we will be billed each month at the rate of \$100.00 per month for the data provided.

Please feel free to contact me at 732-3000 ext. 750 should you have any questions.

Sincerely,

Donna Asino  
Operations Manager, Information  
Technology & Services

Cc: Terri Kitamori, Director  
Information Technology & Services

3/2/99

Per Donna Asino, they will make advance payments at the beginning of each month; however, for the first month they request to be billed. Thereafter they will pay in advance.

Evelyn Ng

302874



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REQUEST FOR MICROFICHE AND/OR MAGNETIC TAPE

Print or Type:

Name of Requestor The Honolulu Board of Realtors

Mailing Address 1136 12th Ave. Suite 200

City Honolulu State HI Zip Code 96816

Telephone Number: Business ( 808 ) 732-3000 Home ( ) ext. 750

CONTACT PERSON: Donna Asino

MICROFICHE -- Indicate month(s) and/or year(s). Billing based on the number of microfiche sheets per set will be mailed in advance. Request will be processed upon receipt of payment. Costs for processing to be billed separately by vendor.

MAGNETIC TAPES -- Indicate month(s) and/or year(s). Request will be processed upon receipt of non-refundable deposit.

Daily Grantor/Grantee file commencing 3/1/99

\*\*\*\*\*  
The Department of Land and Natural Resources, Bureau of Conveyances, State of Hawaii will not accept liability for erroneous or incorrect information provided through electronic media. Data provided shall not be sold, nor shall exact copies of duplicates of the raw data or portions thereof be sold or disseminated without the express written permission of the Registrar of Conveyances.

I, the undersigned, hereby agree to abide by all of the above terms and conditions and as stated in the Hawaii Administrative Rules

13-16-32

The Honolulu Board of REALTORS

Signature of Requestor  
President and CEO

3/2/99

Date

Signature  
Registrar of Conveyances

3/2/99

Date

Return Form to: Bureau of Conveyances, P.O. Box 2867, Honolulu, HI 96803 Attn: Kinau Alber

Rev. 6/95

302875